GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the service of Office Subordinates in the O/o. O.S.D to JS to C.M, for the period from 22.09.2015 to 21.11.2015- Sanction of expenditure of Rs.37,162/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 3753 Dated:22.12.2015.

Read the following:

1. G.O.Rt.No.503, G.A (Poll.C) Dept., Dated:20.02.2015
2. G.O.Rt.No.1892, G.A (Poll.C) Dept., Dated:23.06.2015
3. Letter No.207/ Poll.C/A1/2015, dated:29.09.2015
4. Letter.No.449/Poll.C/A1/2015, dated:08.12.2015.
5. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 15-16/ 1366, and 1367, Dated.17.12.2015.

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O R D E R:

Pursuant to the orders issued in the reference 2st read above, the service of two Office Subordinates w.e.f.22.09.2015, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in O/o. O.S.D to CM., in General Administration Department, for the period from 22.09.2015 to 21.11.2015. The Agency has submitted the bills in triplicate for an amount of Rs.37,162/- (Rupees Thirty Seven Thousand One Hundred and Sixty Two only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable, Service Charges and Swachh Bharat Cess for the said period.

2. Accordingly, Government hereby accord sanction for payment of remuneration of Rs.37,162/- of Office Subordinates working in the O/o O.S.D to JS to C.M., as detailed below:

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.36 %**	**ESI @ 4.75 %**	**Service Charge @3%**	**Service Tax Payable @ 14%**	**Swacch Bharat Cess @0.5%**	**Total**
2.	22.09.15 to 21.10.15	13400	1790	636	402	2272	81	18581/-
3.	22.10.15 to 21.11.15	13400	1790	636	402	2272	81	18581/-
	Total							37,162/-

(Rupees Thirty Seven Thousand and One hundred and Sixty two only)

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

[P.T.O]

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT(PROTO.)I/C

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER